SOLICITATION	-	IS 1. Requisition Number Page SEE SCHEDULE					1 Of 5				
2. Contract No. DAAE 20 - 00 - D - 01		3. Award/Effective D		Order Number	5.	. Solicitation	Number		6. Solicitation Issue Date		
7. For Solicitation Information Call:		A. Name NATE ACREE			В	. Telephone I				. Offer Due Date/Local Time	
9. Issued By TACOM- AMSTA- ROCK I e-mail: ACREEN@R 15. Deliver To SEE SCHEDUI	Set Aside Small Small Small Sic: Size Standar 16. Administormal Company Compa	de: % For Il Business Il Disadv Business 13b. Rating DOA! 14. Method Of Solidard: RFQ			s Block Is Marked Schedule This Contract Is Under DPAS (18 ng DDA5 od Of Solicitation	ct Is A Rated Order S (18 CFR 700)					
Telephone No. 17. Contractor/Off CHECK-MATE 777 MOUNT A WYANDANCH,	DFAS-CC DFAS-CC P O BC	18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077									
		s Different And Put S	ıch	18b. Submit	_		ss Shown	In Block 18a Unle	ss Block F	Below Is Ch	ecked
19. Item No.	ddress In Offer 20. Schedule Of Supplies/Services				_ See	Addendum 21. Ouantity	22. Unit	23. Unit Price	23. Unit Price		
SEE SCHEDULE (Attach Additional Sheets As Necessary) 25. Accounting And Appropriation Data								26. Total Award Amount (For Govt. Use Only)			
27a Solicitatio	ACRN: AA	97 X4930AC6G 6D ates By Reference FAI			16 W52		2-5 Aro A	\$1,039,5	Are	Are Not	Attached.
	•	der Incorporates By I	Í					- F	Are [=	Attached.
28. Contractor Is Required To Sign This Document And Return Copie To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						Dated Your Offer On Solicitation (Block 5)					
<u> </u>				~				_			
30b. Name And Tit	tle Of Signer	r (Type Or Print)	30c. Date	Signed	SUZA	ANNE K MCGR	EGOR /ŠI	Officer (Type Or P GNED/ (309)782-3127	rint)	31c. Date	Signed
32a. Quantity In Column 21 Has Been Received Inspected Accepted And Conforms To The						hip Number 34. Voucher Num Partial Final			mber		nt Verified ect For
Received Inspected Accepted And Conforms To The Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c. Date					36. Payment 37. Check Number Complete Partial Final					k Number	
-					38. S/	Received By (umber	39. S/R Voucher		40. Paid	Ву
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c.				t 1c. Date	42b. Received At (Location)						
					42c. I	Date Recd (Y	YMMDD)				
	aal Danuada							Ctandard I			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0123/0011

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0011 HEREBY AWARDS THE FOLLOWING CLIN AGAINST ORDERING PERIOD FOUR (FY04):

- 1. CLIN 0001AA, 175,000 EACH, MAGAZINE, CARTRIDGE, 9MM, NSM: 1005-01-204-4376, PN: 9346413 AT A UNIT PRICE \$5.94 EACH FOR A TOTAL AWARD OF \$1,039,500.00.
- 2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B, THE SUPPLY/SERVICES PAGE OF THIS DOCUMENT.
- 3. TOTAL DOLLAR VALUE OF THIS ORDER IS \$1,039,500.00
- 4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT.
- 5. EARLIER DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.
- 6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0123/0011 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1005-01-204-4376 FSCM: 19200 PART NR: 9346413 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	175000	EA	\$\$.94000	\$1,039,500.00
	NOUN: MAGAZINES PRON: M141S189M1 PRON AMD: 01 ACRN: AA AMS CD: 07001164645				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Certificate of Conformance ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093301A165 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 110,750 30-APR-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0123/0011				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H093301A166 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 53,250 28-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0123/0011 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-D-0123/0011				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W52H093301A167 W31G1Z J 1 DEL REL CD				
	001 11,000 28-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V				
	7 FRANKFORD AVE BLDG 380				
	ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0123/0011				
	DANE20 00 D 0125/0011				

CONTINUATION SHEET			Reference No. of Document Being Continued					Page 5 of 5		
	CONTINUATION	SHEET	PIIN/SIIN DAAE20-00-D-0123/0011			MOD/AMD				
Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC										
CONTRAC	T ADMINISTRATION DATA									
LINE ITEM 0001AA	PRON/ AMS CD/ MIPR ACRN STAT M141S189M1 AA 2 07001164645		<u>CLASSIFICATION</u> C6G 6D	26FB	S11116	JOB ORDER <u>NUMBER</u>	ACCOUNTS STATION W52H09	\$ - \$	OBLIGATED AMOUNT 1,039,500.00	
SERVICE NAME Army	TOTAL BY ACRN		CLASSIFICATION C6G 6D	26FB	S11116	ACCOUN STATIO W52H09	ON	\$_	OBLIGATED <u>AMOUNT</u> 1,039,500.00	

TOTAL \$ 1,039,500.00